



Monthly Payment Advice

September Payment

FY2007-08

46 Sheridan
0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	270,171.23	
Amount Paid Thru This Month:	54,034.24	
Remaining Balance Due:	216,136.99	
Monthly Payment Due:		27,017.12
This Month's Payment - sent to Sheridan County		27,017.12

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	44,249.70	
Amount Paid Thru This Month:	8,849.94	
Remaining Balance Due:	35,399.76	
Monthly Payment Due:		4,424.97
This Month's Payment - sent to Sheridan County		4,424.97

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	2,047.05	
Amount Paid Thru This Month:	409.42	
Remaining Balance Due:	1,637.63	
Monthly Payment Due:		204.71
This Month's Payment - sent to Sheridan County		204.71

* Entitlements with asterisks have been recalculated.

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46 Sheridan
0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	1,122.00	
Amount Paid Thru This Month:	224.40	
Remaining Balance Due:	897.60	
Monthly Payment Due:		112.20
This Month's Payment - sent to Sheridan County		112.20

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	40.00	
Remaining Balance Due:	160.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Sheridan County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	12,731.76	
Amount Paid Thru This Month:	2,546.36	
Remaining Balance Due:	10,185.40	
Monthly Payment Due:		1,273.18
This Month's Payment - sent to Sheridan County		1,273.18

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0819 Westby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	20,229.26	
Remaining Balance Due:	80,917.06	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Sheridan County		10,114.63

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46 Sheridan
0822 Medicine Lake K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	412,841.29	
Amount Paid Thru This Month:	82,568.26	
Remaining Balance Due:	330,273.03	
Monthly Payment Due:		41,284.13
This Month's Payment - sent to Sheridan County		41,284.13

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	52,255.63	
Amount Paid Thru This Month:	10,451.12	
Remaining Balance Due:	41,804.51	
Monthly Payment Due:		5,225.56
This Month's Payment - sent to Sheridan County		5,225.56

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,318.11	
Amount Paid Thru This Month:	1,463.62	
Remaining Balance Due:	5,854.49	
Monthly Payment Due:		731.81
This Month's Payment - sent to Sheridan County		731.81

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46 Sheridan
0822 Medicine Lake K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,386.80	
Amount Paid Thru This Month:	477.36	
Remaining Balance Due:	1,909.44	
Monthly Payment Due:		238.68
This Month's Payment - sent to Sheridan County		238.68

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,200.00	
Amount Paid Thru This Month:	1,240.00	
Remaining Balance Due:	4,960.00	
Monthly Payment Due:		620.00
This Month's Payment - sent to Sheridan County		620.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	23,707.98	
Amount Paid Thru This Month:	4,741.60	
Remaining Balance Due:	18,966.38	
Monthly Payment Due:		2,370.80
This Month's Payment - sent to Sheridan County		2,370.80

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46 Sheridan
0822 Medicine Lake K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	20,229.26	
Remaining Balance Due:	80,917.06	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Sheridan County		10,114.63

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46 Sheridan
0828 Plentywood K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,226,393.89	
Amount Paid Thru This Month:	245,278.78	
Remaining Balance Due:	981,115.11	
Monthly Payment Due:		122,639.39
This Month's Payment - sent to Sheridan County		122,639.39

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	108,825.42	
Amount Paid Thru This Month:	21,765.08	
Remaining Balance Due:	87,060.34	
Monthly Payment Due:		10,882.54
This Month's Payment - sent to Sheridan County		10,882.54

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	6,019.27	
Amount Paid Thru This Month:	1,203.86	
Remaining Balance Due:	4,815.41	
Monthly Payment Due:		601.93
This Month's Payment - sent to Sheridan County		601.93

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0828 Plentywood K-12 Schools

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Entitlement

Entitlement	8,200.80	
Amount Paid Thru This Month:	1,640.16	
Remaining Balance Due:	6,560.64	
Monthly Payment Due:		820.08
This Month's Payment - sent to Sheridan County		820.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,800.00	
Amount Paid Thru This Month:	360.00	
Remaining Balance Due:	1,440.00	
Monthly Payment Due:		180.00
This Month's Payment - sent to Sheridan County		180.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	106,914.10	
Amount Paid Thru This Month:	21,382.82	
Remaining Balance Due:	85,531.28	
Monthly Payment Due:		10,691.41
This Month's Payment - sent to Sheridan County		10,691.41

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46 Sheridan
0828 Plentywood K-12 Schools

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Capital Investment and Deferred Maintenance (15-3660)

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Amount Paid Thru This Month:	20,229.26	
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46 Sheridan
9693 Sheridan/Daniels Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,989.60	
Amount Paid Thru This Month:	1,797.92	
Remaining Balance Due:	7,191.68	
Monthly Payment Due:		898.96
This Month's Payment - sent to Sheridan County		898.96

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	81,293.09	
Amount Paid Thru This Month:	16,258.62	
Remaining Balance Due:	65,034.47	
Monthly Payment Due:		8,129.31
This Month's Payment - sent to Sheridan County		8,129.31

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